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CHIF-0124-68

Copy 2 of 5

2 August 1968

### PAYMENT PLAN FOR BOEING COMPANY

All payments to the Boeing Company pursuant to Contract No. LD-4120, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Boeing Company will be certified for payment by the Chief, Financial Operations Division, OSA.

2. Interim and final vouchers submitted by the Boeing Company will be approved by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amount of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the Boeing Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to the Boeing Company in double envelopes. The inner envelope will be marked: [REDACTED] The outer envelope will be addressed to:

25X1A

25X1A

The return address will read:

25X1A

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Contract No. LD-4120  
Payment Plan

**CONCURRENCES :**

25X1A

\_\_\_\_\_  
[REDACTED] C/PAD/OSP

\_\_\_\_\_  
DATE

25X1A

\_\_\_\_\_  
[REDACTED] C/SS/OSP

\_\_\_\_\_  
DATE

25X1A

\_\_\_\_\_  
[REDACTED] , FOD/OSA

\_\_\_\_\_  
DATE

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